

**The Consolidated Report of Activities
for the quarter ended December 30, 2023**

For

The Stipulated Order on Sewer System (CWA Case)
as Entered on October 5, 2023

By United States District Judge Henry T. Wingate

In Case Number 3:12-cv-790-HTW-LGI

The United States and the State of Mississippi

v

v The City of Jackson, Mississippi

And

January 31, 2024

Prepared by Edward “Ted” Henifin, P.E.

The Interim Third-Party Manager

Of the City of Jackson’s Drinking Water and Sewer Systems

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Introduction and Purpose

This Quarterly Sewer Status Report has been prepared pursuant to Section 17 of the Stipulated Order entered on 9/30/2023, which states that the ITPM shall submit to the Parties and file on the Court's docket written status reports on its progress in implementing the Stipulated Order.

Section 1: Summary Tables of Sanitary Sewer Overflows and Bypasses

1.1 Sanitary Sewer Overflows (SSOs)

Prior to the effective date, there were hundreds of SSOs that had been unresolved by the City of Jackson. Those are listed in Appendix A. JXN Water is committed to resolve all SSOs and as the historical SSOs are resolved they will be removed from Appendix A.

The date, time, location, source, estimated duration, estimated volume, receiving water (if any), and cause of all Sanitary Sewer Overflows occurring during this reporting period are listed in Tables 1, 2, and 3.

Table 1. October Collection System SSOs

Date Began	Location Street	Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause
10/2/23 6:00 PM	845 EASTVIEW ST	Ground Surface (defective pipe underground)	29.25	93,000	Yes	Lynch	Municipal	Not Determined
10/3/23 10:04 AM	139 & 141 WACASTER ST	Cleanout	28.58	30,000	No	Three Mile	Municipal	Collapsed Pipe
10/3/23 2:18 PM	1426 COOKS AVE	Ground Surface (defective pipe underground)	28.40	24,000	Yes	Trahan	Municipal	Not Determined
10/5/23 1:31 PM	353 SAVANNA ST	Manhole	19.85	57,600	No	Cany	Municipal	Grease and Solids
10/6/23 12:00 AM	1203 WOODY DR	Ground Surface (defective pipe underground)	26.00	16,200	Yes	Cany	Municipal	Collapsed Pipe
10/6/23 12:19 PM	4208 AZALEA DR	Cleanout	25.49	67,500	Yes	Eubanks	Private	Not Determined
10/6/23 2:27 PM	220 GADDIS ST	Ground Surface (defective pipe underground)	25.40	89,000	Yes	Town	Municipal	Not Determined
10/9/23 11:31 AM	115 PLEASANT CT	Manhole	0.05	500	Yes	Town	Municipal	Grease
10/9/23 3:00 PM	340 CATALINA CIR	Manhole	22.37	24,000	Yes	Three Mile	Municipal	Not Determined
10/11/23 9:03 AM	1324 DIANNE DR	Cleanout	20.62	6,600	No	Hardy	Private	Not Determined
10/12/23 9:18 AM	4340 WOODLAND AVE	Ground Surface (defective pipe underground)	19.61	52,500	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/12/23 11:19 AM	652 BUENA VISTA AVE	Cleanout	19.53	6,300	Yes	Lynch	Private	Not Determined
10/12/23 3:51 PM	319 ETHEL MARY ST	Manhole	19.34	10,500	Yes	Town	Municipal	Collapsed Pipe
10/13/23 9:23 AM	1025 MADISON ST	Cleanout	1.01	300	No	Pearl	Municipal	Grease and Solids
10/17/23 2:50 PM	1421 SAINT FRANCIS ST	Ground Surface (defective pipe underground)	14.38	4,800	No	Bakers	Private	Collapsed Pipe
10/19/23 10:06 AM	4277 ATHENS DR	Manhole	0.03	500	Yes	Eastover	Municipal	Grease and Solids

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10/19/23 12:48 PM	BRIARWOOD DR	Manhole	12.47	28,000	Yes	White Oak	Municipal	Collapsed Pipe
10/19/23 2:30 PM	2814 LAKEWOOD DR	Ground Surface (defective pipe underground)	12.40	4,200	Yes	Hardy	Private	Not Determined
10/20/23 1:34 PM	2937 MARYDALE DR	Cleanout	0.43	2,000	No	Hardy	Municipal	Not Determined
10/21/23 10:21 AM	158 TAYLOR ST	Cleanout	0.03	100	No	Town	Municipal	Grease and Solids
10/23/23 8:59 AM	2637 PROSPERITY ST	Cleanout	4.04	10,000	Yes	Town	Municipal	Water Leak
10/24/23 12:00 AM	314 & 329 VARDAMAN ST	Ground Surface (defective pipe underground)	8.00	9,000	Yes	Town	Municipal	Collapsed Pipe
10/24/23 11:24 AM	729 WOODLAKE DR	Ground Surface (defective pipe underground)	0.15	1,000	No	Hanging Moss	Municipal	Not Determined
10/24/23 1:53 PM	149 LEA CIR	Cleanout	1.00	300	No	Hardy	Municipal	Grease
10/24/23 2:35 PM	963 VALENCIA ST	Cleanout	7.39	4,500	No	Hardy	Municipal	Collapsed Pipe
10/25/23 10:22 AM	325/342/338/360/374 HERITAGE PL	Ground Surface (defective pipe underground)	0.01	1,000	Yes	Trahan	Municipal	Collapsed Pipe
10/25/23 6:00 PM	137 SIVLEY AVE	Cleanout	6.25	2,400	No	Town	Private	Not Determined
10/25/23 6:24 PM	143 MELBOURNE ROAD	Ground Surface (defective pipe underground)	6.23	8,000	Yes	Eubanks	Municipal	Not Determined
10/26/23 8:00 AM	1480 RAYMOND ROAD	Ground Surface (defective pipe underground)	5.67	7,000	Yes	Cany	Municipal	Not Determined
10/26/23 3:41 PM	744 OAKWOOD ST	Ground Surface (defective pipe underground)	5.35	3,500	Yes	Town	Municipal	Not Determined
10/26/23 4:00 PM	1644 CAMELLIA LANE	Manhole	5.33	3,500	Yes	Lynch	Municipal	Not Determined
10/27/23 10:52 AM	4380 BROOK DR	Manhole	0.28	1,500	Yes	Hanging Moss	Municipal	Grease and Roots
10/27/23 4:23 PM	145 ABRAM FORD DR	Ground Surface (defective pipe underground)	1.05	3,200	Yes	Town	Municipal	Collapsed Pipe
10/27/23 7:52 PM	946 COMBS ST	Cleanout	4.17	3,000	Yes	Three Mile	Municipal	Not Determined
10/29/23 2:15 PM	348 BARNES ST	Cleanout	2.41	300	Yes	Hanging Moss	Private	Not Determined
10/30/23 10:06 AM	1649 W MCDOWELL ROAD	Cleanout	1.58	900	No	Cany	Private	Not Determined
10/30/23 4:28 PM	2559 MCDOWELL CIR	Cleanout	1.31	1,500	Yes	Hardy	Municipal	Collapsed Pipe
10/31/23 3:39 PM	3111 REVERE ST	Ground Surface (defective pipe underground)	0.01	600	Yes	Hardy	Municipal	Grease and Solids

Table 2. November Collection System SSOs

Date Began	Location Street	Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause
11/1/23 10:08 AM	1825 WISTERIA DR	Cleanout	29.58	8,873	Yes	Lynch	Private	Not Determined
11/2/23 10:14 AM	330 E RANKIN ST	Manhole	29.00	30,000	Yes	Town	Municipal	Collapsed Pipe
11/3/23 10:29 AM	1125 LUCEDALE ST	Cleanout	27.56	8,269	No	Lynch	Municipal	Not Determined
11/3/23 1:11 PM	136 CEDARS OF LEBANON DR	Cleanout	5.45	2,725	No	Hanging Moss	Municipal	Collapsed Pipe
11/4/23 8:00 PM	2240 BAILEY AVE	Cleanout	16.56	4,969	No	Town	Private	Not Determined
11/5/23 12:00 AM	4950 WILLOW CREEK DR	Manhole	0.10	1,000	Yes	Hanging Moss	Municipal	Grease and Roots

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11/6/23 12:00 AM	3611 ALBERMARLE ROAD	Cleanout	25.00	7,500	No	Eubanks	Private	Not Determined
11/6/23 11:57 AM	534 CLUB VIEW DR	Cleanout	24.50	7,351	No	Lynch	Municipal	Collapsed Pipe
11/7/23 4:04 PM	2939 OAKMONT DR	Cleanout	0.85	850	No	Lynch	Municipal	Grease and Solids
11/7/23 4:35 PM	GALLOWAY AVE & PATTON AVE	Manhole	7.34	3,672	Yes	Eastover	Municipal	Grease and Solids
11/8/23 1:07 PM	4027 BEAVERBROOK DR	Creek	22.45	67,360	Yes	Hanging Moss	Municipal	Collapsed Pipe
11/9/23 9:10 AM	1536 DIANNE DR	Ground Surface (defec- tive pipe underground)	0.27	684	Yes	Hardy	Municipal	Collapsed Pipe
11/9/23 3:28 PM	211 LEA CIR	Cleanout	0.07	70	Yes	Hardy	Municipal	Grease and Solids
11/11/23 1:46 AM	4002 LIBERTY ST	Ground Surface (defec- tive pipe underground)	19.93	7,971	Yes	Eubanks	Municipal	Not Determined
11/13/23 3:14 PM	1190 MCDOWELL ROAD	Ground Surface (defec- tive pipe underground)	17.37	26,048	Yes	Hardy	Municipal	Collapsed Pipe
11/13/23 3:20 PM	1825 AVENUE H	Manhole	0.14	81	Yes	Hanging Moss	Municipal	Grease and Solids
11/14/23 8:50 AM	1906 SHAMROCK DR	Cleanout	16.63	8,316	Yes	Three Mile	Municipal	Collapsed Pipe
11/14/23 9:22 AM	301 COOPER ROAD	Cleanout	16.61	8,305	No	Cany	Municipal	Collapsed Pipe
11/14/23 11:28 AM	2322 FOREST AVE	Manhole	0.28	168	Yes	Hanging Moss	Municipal	Grease and Solids
11/15/23 10:45 AM	LEXINGTON AVE	Cleanout	15.55	15,552	Yes	Town	Municipal	Collapsed Pipe
11/15/23 11:45 AM	2750 GUNDA ST	Manhole	1.01	20,000	Yes	Hardy	Municipal	Grease and Solids
11/15/23 12:44 PM	1214 KENWOOD PL	Manhole	1.18	3,554	Yes	Pearl	Municipal	Grease and Solids
11/16/23 3:18 PM	345 SAINT ANDREWS DR	Manhole	0.06	100	FALSE	Pearl	Municipal	
11/17/23 9:40 AM	928 PORTER ST	Manhole	13.60	27,194	Yes	Lynch	Municipal	Collapsed Pipe
11/17/23 2:35 PM	212 ROOSEVELT ST	Ground Surface (defec- tive pipe underground)	13.39	20,089	Yes	Town	Municipal	Collapsed Pipe
11/20/23 8:10 AM	5249 ANDOVER DR	Manhole	10.66	53,299	Yes	Lynch	Municipal	Not Determined
11/20/23 9:52 AM	6227 WESLEY AVE	Cleanout	10.59	3,177	No	White Oak	Private	Not Determined
11/20/23 3:15 PM	620 MAGNOLIA ST	Cleanout	10.36	3,109	Yes	Town	Private	Not Determined
11/21/23 11:31 AM	1254 MACON ST	Cleanout	9.52	2,856	No	Lynch	Municipal	Grease and Solids
11/21/23 2:51 PM	3554 SUNSET DR	Cleanout	9.38	2,814	No	Town	Private	Not Determined
11/22/23 8:04 AM	811 FOREST AVE	Manhole	1.33	6,670	Yes	Hanging Moss	Municipal	Grease and Solids
11/23/23 9:30 AM	538 N FARISH ST	Cleanout	7.60	2,281	No	Town	Private	Grease and Solids
11/25/23 2:46 PM	5021 OAK LEAF DR	Ground Surface (defec- tive pipe underground)	0.02	56	Yes	Big Creek	Municipal	Grease and Solids
11/27/23 11:30 AM	3338 BAINBRIDGE DR	Cleanout	0.26	514	No	Town	Private	Grease and Solids
11/27/23 11:49 AM	508 LINDSEY DR	Cleanout	0.29	86	Yes	Hanging Moss	Municipal	Grease and Solids
11/27/23 2:57 PM	4112 CAROL DR	Cleanout	3.38	2,364	No	Eubanks	Private	Not Determined
11/28/23 11:15 AM	2920 ENGLEWOOD BLVD	Ground Surface (defec- tive pipe underground)	2.53	18,984	Yes	Hardy	Municipal	Collapsed Pipe
11/28/23 1:12 PM	1132 LANGLEY AVE	Cleanout	2.45	735	No	Lynch	Private	Not Determined
11/28/23 1:30 PM	123 STRATFORD DR	Manhole	2.44	731	Yes	Big Creek	Municipal	Not Determined

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11/28/23 4:47 PM	309 PRENTISS ST	Cleanout	2.30	1,380	Yes	Town	Private	Grease and Solids
11/28/23 6:33 PM	215 S PARK DR	Cleanout	2.23	891	No	White Oak	Private	Not Determined
11/29/23 8:52 AM	234 VALLEY RIDGE DR	Ground Surface (defective pipe underground)	1.63	1,631	Yes	Hanging Moss	Municipal	Not Determined
11/29/23 10:45 AM	447 CAMBRIDGE LANE	Manhole	1.55	11,175	Yes	Trahan	Municipal	Collapsed Pipe
11/29/23 11:35 AM	2750 N SIWELL ROAD	Manhole	1.23	1,226	Yes	Big Creek	Municipal	Collapsed Pipe
11/29/23 2:20 PM	717 ROSENEATH ST	Cleanout	1.40	421	No	Town	Private	Not Determined
11/29/23 5:06 PM	515 BUENA VISTA AVE	Cleanout	1.29	386	No	Town	Private	Not Determined

Table 3. December Collection System SSOs

Date & Time Began	Location No. Location Street	Source	Estimated Duration, Day	Estimated Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause
12/1/23 4:11 PM	5357 RIDGEWOOD ROAD	Manhole	13.33	13,326	Yes	White Oak	Municipal	Collapsed Pipe
12/4/23 5:08 PM	1142 WHITWORTH ST	Cleanout	27.29	13,643	No	Town	Private	Not Determined
12/4/23 5:49 PM	2202 DOGWOOD HINES	Manhole	0.76	1,515	Yes	Cany	Municipal	Not Determined
12/5/23 9:18 AM	WOODVIEW DR	Manhole	0.32	321	Yes	Cany	Municipal	Grease and Solids
12/5/23 1:11 PM	1003 ARLINGTON ST	Ground Surface (defective pipe underground)	26.45	7,935	Yes	Eubanks	Private	Collapsed Pipe
12/6/23 7:40 PM	4515 RIDGEWOOD ROAD	Ground Surface (defective pipe underground)	0.80	398	Yes	Hanging Moss	Municipal	Collapsed Pipe
12/7/23 1:49 PM	246 HOLLAND AVE	Cleanout	6.71	2,013	Yes	Lynch	Municipal	Collapsed Pipe
12/8/23 9:16 AM	534 CLUB VIEW DR	Cleanout	0.32	161	No	Lynch	Municipal	Collapsed Pipe
12/8/23 2:21 PM	703 BRANDON AVE	Ground Surface (defective pipe underground)	13.11	6,555	Yes	Lynch	Municipal	Not Determined
12/11/23 9:02 AM	643 FOREST AVE	Ground Surface (defective pipe underground)	20.62	6,187	No	Hanging Moss	Private	Not Determined
12/11/23 2:10 PM	2455 BELVEDERE DR	Cleanout	20.41	6,123	Yes	Hardy	Private	Not Determined
12/11/23 3:09 PM	4400 LAKE VISTA	Cleanout	20.37	16,295	Yes	Cany	Private	Not Determined
12/12/23 10:08 AM	4637 NORMANDY DR	Cleanout	19.58	9,789	No	Eubanks	Municipal	Not Determined
12/12/23 11:37 AM	435 WILLAMAN ST	Cleanout	19.52	5,855	No	Lynch	Private	Not Determined
12/12/23 3:53 PM	4223 HOOVER ST	Ground Surface (defective pipe underground)	19.34	5,801	No	Lynch	Private	Not Determined
12/12/23 3:53 PM	4223 HOOVER ST	Cleanout			No	Lynch	Private	Not Determined
12/14/23 8:37 AM	4266 / 4262 RICHMOND CIR	Ground Surface (defective pipe underground)	4.64	4,641	Yes	Town	Municipal	Not Determined
12/14/23 1:20 PM	GREYMONT AVE	Manhole	0.06	57	Yes	Pearl	Municipal	Grease and Solids
12/14/23 1:43 PM	621 HOUSTON AVE	Manhole	0.09	26	Yes	Lynch	Municipal	Grease and Solids
12/14/23 4:45 PM	1118 ADKINS BLVD	Cleanout	17.30	5,191	No	White Oak	Private	Not Determined
12/17/23 1:34 PM	2861 TERRY ROAD	Manhole	0.21	314	Yes	Hardy	Municipal	Grease and Solids
12/18/23 12:00 AM	1805 HOSPITAL DR	Cleanout	14.00	4,200	No	Lynch	Private	Not Determined
12/18/23 12:16 PM	111 SANFORD ST	Cleanout	13.49	4,047	No	Town	Private	Not Determined

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12/18/23 4:10 PM	646 CHELSEA DR	Manhole	0.74	743	Yes	Cany	Municipal	Grease
12/19/23 12:00 AM	2951 OLD CANTON RD	Ground Surface (defective pipe underground)	Not enough Information		Yes	Eubanks	Municipal	Collapsed Pipe
12/19/23 9:12 AM	4277 ATHENS DR	Manhole	12.62	3,785	Yes	Hanging Moss	Municipal	Not Determined
12/20/23 5:03 PM	2688 LAKE CV	Manhole	1.00	798	Yes	Eastover	Municipal	Not Determined
12/20/23 6:01 PM	4527 WATKINS DR	Cleanout	11.25	3,375	No	Hanging Moss	Municipal	Not Determined
12/21/23 8:25 AM	4850 WATKINS DR	Ground Surface (defective pipe underground)	1.02	5,097	Yes	Hanging Moss	Municipal	Grease and Solids
12/21/23 1:36 PM	2333 TIMBER CROSSING ROAD	Manhole	0.85	850	Yes	Cany	Municipal	Grease and Solids
12/21/23 3:23 PM	2225 BRECKENRIDGE RD	Ground Surface (defective pipe underground)	2.06	1,028	Yes	Hardy	Municipal	Not Determined
12/21/23 4:09 PM	2222 CASTLE HILL DR	Ground Surface (defective pipe underground)	0.70	211	Yes	Hardy	Municipal	Grease and Solids
12/21/23 7:50 PM	320 KNOB HILL DR	Manhole	0.17	174	Yes	Lynch	Municipal	Grease and Solids
12/22/23 1:41 PM	1944 FIRST AVE	Cleanout	9.43	2,829	No	Lynch	Municipal	Not Determined
12/22/23 5:00 PM	351 S DENVER ST	Cleanout	1.06	317	No	Lynch	Municipal	Grease
12/24/23 10:40 AM	223 DONA AVE	Cleanout	7.56	2,267	No	Cany	Private	Not Determined
12/26/23 12:01 PM	1407 WOODY DR	Manhole	0.05	50	Yes	Cany	Municipal	Rags
12/26/23 2:25 PM	2310 OVERBROOK DR	Cleanout	0.40	120	No	Town	Municipal	Not Determined
12/27/23 9:25 AM	4654 CASABLANCA DR	Cleanout	0.16	49	No	Eubanks	Municipal	Grease
12/27/23 10:51 AM	4027 TORREY PINES DR	Cleanout	0.09	27	Yes	Trahan	Municipal	Grease
12/27/23 11:05 AM	6434 ABRAHAM LINCOLN DR	Manhole	0.06	56	Yes	Bogue Chitto	Municipal	Grease and Solids
12/27/23 2:30 PM	1024 ALTA VISTA BLVD	Cleanout	4.40	1,319	No	Lynch	Private	Not Determined
12/28/23 11:41 AM	127 PIMLICO PL	Cleanout	3.51	1,757	No	Hanging Moss	Private	Not Determined
12/28/23 2:35 PM	5536 CONCORD DR	Cleanout	3.39	1,018	No	White Oak	Private	Not Determined

Table 4 shows the one Pump Station SSO we experienced in October. There were no Pump Station SSOs in November and December. There were no West Bank Interceptor (WBI) SSOs in the month of October through December 2023.

Table 4. October Pump Station SSOs

Date Began	Time Began	Location	Source	Estimated Duration, Hours	Estimated Volume, Gallons	Reached Waterway	Receiving Water	Rainfall, Inches	Reported Cause
10/21/2023	10:58 am	107 Pine Knoll Dr	Manhole	1.02	1,000	No	Purple	NA	Corroded Floate Terminal Block

1.2 Prohibited Bypasses

Tables 5 and 6 shows the details of the three prohibited bypasses that the system experienced in the months of November and December 2023. There were no prohibited bypasses in the month of October 2023. Notification of these bypasses was timely made to MS DEQ.

Table 5. November Prohibited Bypasses

Date Began	Time Began	Location	Source	Estimated Duration, Days	Estimated Volume, Million Gallons	Reached Waterway	Rainfall, Inches	Reported Cause
11/15/2023	5:20 P.M.	Savanna WWTP	Storm Lagoon	2	52	Yes	1.11	Excessive Flow

Table 6. December Prohibited Bypasses

Date Began	Time Began	Location	Source	Estimated Duration, Days	Estimated Volume, Million Gallons	Reached Waterway	Rainfall, Inches	Reported Cause
12/10/23	11:38 A.M.	Savanna WWTP	Storm Lagoon	1.5	42.3	Yes	1.10	Excessive Flow
12/24/23	9:46 P.M.	Savanna WWTP	Storm Lagoon	3	157.3	Yes	2.33	Excessive Flow

Section 2: Narrative Report

Because of a chronic failure to properly operate the Sewer System over a period of years, on September 30, 2023, the U.S. District Court for the Southern District of Mississippi entered a Stipulated Order on the Sewer System and appointed an Interim Third-Party Manager, Edward “Ted” Henifin, and JXN Water to maintain the City of Jackson, MS Sewer System. This quarterly report summarizes activities affecting the operation of the Sanitary Sewer System serving the City of Jackson, Mississippi during the 4th quarter of 2023.

2.1 Projects and Activities

JXN Water staff evaluates all the sewer calls that are called into the City for concerns. All locations of concerns are evaluated to confirm the sewer issues and are dispatched to the appropriate team to address the issue. JXN Water hired Closed Circuit Television (CCTV) and Construction contractors to help address the hundreds of sewer issues found throughout the City of Jackson, Mississippi.

The JXN Water team have been evaluating the 2,200 outstanding service requests inherited from the City. JXN Water has reduced the number of outstanding requests to less than 900 service requests. CCTV Contractors has cleaned and televised over 125,000 linear feet of sewer since the Stipulated Order was entered.

Using the results of the extensive televising of the sewer system, Construction Contractors has been busy throughout the city completing repairs to the sewer system. Sewer issues such as cave-ins and collapses have been evaluated and repaired to eliminate the Sanitary Sewer Overflows throughout the City. During the quarter, Construction Contractors repaired over 90 sewer failure locations throughout Jackson.

2.2 Delays

JXN Water previously requested a 60-day extension for the deadline to submit an Implementation Schedule for the Priority Projects. The schedule for Priority Projects is included in this report. A more complete evaluation of the Savanna WWTP is currently underway and some of the Priority Projects related to that treatment plant may vary in scope from the preliminary list included as Appendix A to the Order. It is expected that the updated list of priority projects will be available for the October 2024 Quarterly Report.

2.3 Modifications to Sewer Project Priority List and Implementation Schedule

Project 8 in Appendix A is listed as Savanna WWTP Emergency Repairs/Replace Dewatering Equipment. The project elements listed in the Appendix A are being evaluated along with other improvements that will reduce prohibited bypasses and improve compliance with the facility's NPDES permit. Similarly, Project 11 Savanna WWTP Phase 1B, Type 2 Improvements are also being evaluated and the elements listed will likely change. The list will be updated when this assessment is complete and is anticipated to ready in time for the October Quarterly Report. A preliminary implementation schedule for the Priority Projects is shown in Table 7 below:

Table 7. JXN Water Master Schedule for Priority Projects

Priority Ranking	Project Name	Project Description	Work Accomplished To-Date	Complete
1	Queens Area Sewer Rehabilitation Project	Rehabilitation of the sewers within the Queens Project Area 3-6 focusing on, but not necessarily limited to, dry weather SSO reduction and point repairs to address sewer line collapses.	Approximately 3,000 linear feet of Cleaning and CCTV completed. Three point repairs completed. Two point repairs underway.	12/31/2025
2	Emergency Sewer Failures	Complete cleaning and closed-circuit television (CCTV) for the rehabilitation and/or replacement of the Emergency Sewer Failure locations listed in Appendix C.	45 issues completed. 44 issues in progress.	12/31/2025
3	Annual Sewer Cleaning & CCTV Contract	Contract for annual sewer cleaning and CCTV, and complete 100 miles/year. Coordinate this annual cleaning and CCTV work with the prioritized Service Request Investigations below.	125,000 linear feet of cleaning and CCTV.	12/31/2024
4	Investigate Service Request Locations	Contract an annual investigation of sewer issues coming from the 2,200 Service Request locations and coordinate cleaning and CCTV with the Annual Sewer Cleaning & CCTV Contract above. Work to be done included in existing contracts with Q Solutions and Time and Material cleaning and inspection contracts.	There are less than 900 Service Request locations still being evaluated. All others have been addressed.	12/31/2024
5	Mill Street Sewer Rehabilitation Project	Re-route 2,200 linear feet of sewer that crosses a railroad (RR) yard, where the sewer line has collapsed underneath the RR tracks. A new sewer line will be constructed around the RR yard and the existing sewer line will be filled with flowable fill and abandoned in place.	Re-evaluation of the project is underway.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation. Construction complete TBD
6	West Bank Interceptor Rehabilitation	Complete the cleaning and rehabilitation of the West Bank Interceptor (WBI) for Project 6 Segment Phase (MH IT0118 to MH IT0136). This repair will address the low manhole that is believed to be a major contributing source of inflow during a river stage in excess of 26 ft. The project will also address any needed grouting work of the interceptor and manholes in the Country Club area of the WBI. Identify additional major river water inflow locations and defects causing significant volumes during a river stage above 26 ft. Develop and implement the repair plan, including a schedule of implementation.	Re-evaluation of the project is underway.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation. Construction complete TBD

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7	Savanna WWTP 100 MGD Peak Flow Wastewater Pump	Replace the 100 million gallons per day (MGD) Peak Flow Pump that discharges flow from the Influent Pump Station to the Stormwater Lagoon cells. USACE to purchase and install new pump with VFD.	USACE solicited bids from contractors for replacement pump and motor.	Complete 9/30/2026
8	Savanna WWTP Emergency Repairs/Replace Dewatering Equipment	Replace 54-inch line from inside Influent Pump Station to Headworks, replace return activated sludge (RAS) Pump # 2, and install permanent dewatering equipment to eliminate monthly cost for renting two belt filter presses.		Reevaluation Complete 12/31/2024. Needs Reevaluation to prioritize most critical improvements.
9	Savanna Peak Cell Lagoon Cells	Clean out the three peak flow lagoon cells at the Savanna WWTP.	Initiated development of contract Scope of work. Conducted survey of solids build up.	Complete 10/31/2026
10	Trahan WWTP Rehabilitation	Conduct a Comprehensive Performance Evaluation and a Composite Correction Program (CCP) for the Trahan WWTP. Implement the CCP as schedule permits. Make immediate repairs to maintain operations as needed.	Implementation schedule to be determined in CCP	CCP Complete 12/31/2025
11	Savanna WWTP Phase 1B Type 2 Improvements	Construct new septage/Fat, Oils, and Grease (FOG) receiving station, rehabilitate one screw pump at the Effluent Pump Station, add 6th secondary clarifier, add new dewatering equipment, add covered sludge storage facilities along with new waste activated sludge (WAS) storage tank, construct new gravity thickeners, address structural deterioration in Influent Pump Stations, and rehabilitate the 84-inch line from Sludge Lagoons to Pump Station.	This project requires complete reevaluation. Reevaluation complete 12/31/2024. Construction schedule to be included in reevaluation.	Reevaluation complete 12/31/2024. Construction complete TBD

Table 8 shows the list of Emergency Repairs from Appendix C of the Stipulated Order, including the status of work completed and pending for this quarter. The following summarizes the status of the emergency repairs during this quarter:

- Complete for Quarter – 45 (All issue/repair has been complete)
- In Progress for Quarter – 44 (Work has started has been assigned)
- Pending for Quarter – 126 (on list but has not been assigned or type of repair confirmed yet)

The total of 218 shown in Table 8 is due to three duplicate locations and actual count of repairs is 215.

Table 8. JXN Water Master Schedule for Emergency Repairs in Appendix C Projects

Total Cumulative Location of Failures	COJ Service Request Number	Approximate Address (Building Number Omitted)	Status
1	269447/288420	Eagle Ave	Complete
2	20-262905	Ferguson Drive	Complete
3	20-269494	Monterey St	Complete
4	266562	Intersect. Sewanee Dr.@ Mt. Vernon	Complete
5	282722	North State Street	Complete

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6	281636	Pear Orchard Place	Complete
7	316993/314488	Livingston Road	Complete
8	295280/290870	E Rankin Street	Complete
9	292766	Warner Ave	Complete
10	298741	N State St	Complete
11	291974	Chelsea Ct	Complete
12	288691	Maria Drive	Complete
13	304178/298870/298328	Heritage Place	Complete
14	303606	Robinson Road	Complete
15	303162	Copper Road	Complete
16	297955	Kinder Dr	Complete
17	299648	Ridgewood Road	Complete
18	304165	Dansby St	Complete
19	305506	Beechwood Ct	Complete
20	306885	Chatham Circle	Complete
21	304267/248573	Coronet Place	Complete
22	309487	Country Club Drive	Complete
23	303021	Primos Ave	Complete
24	311950	Melwood Pl	Complete
25	312526	Heritage Hill Dr	Complete
26	315343	Terry Road/Minerva St	Complete
27	315164	N Prentiss ST	Complete
28	314801	St Ann St	Complete
29	315285	McDowell Cir	Complete
30	316821	Queen Mary Lane/Queen Julianna Lane	Complete
31	310276	Naples Road	Complete
32	304669	Livingston Road	Complete
33	318215	Kingsroad Ave	Complete
34	298090	Greymont Ave	Complete
35	315176	Bellevue Place and N Jefferson	Complete
36	310885/282513	Woodmont Dr	Complete
37	274400/292981	Sewanee Dr	Complete
38	309955	Hair St	Complete
39	304699	Topp Ave and Lincoln Ave	Complete
40	318597	N Prentiss St	Complete
41	318435/315684	Cedars of Lebanon	Complete
42	316882/317070	Quinn St	Complete
43	319128	I-55 Frontage Road	Complete
44	318049	St. Mary	Complete

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45	324810/324017	Fairfax Circle	Complete
46	275013	Gunda Street	Complete
47	301858	St. Ann Drive/ Laurel Street	In Progress
48	204398	Forest Avenue	In Progress
49	19- 245507/279686/319024	First Ave	In Progress
50	267126/308163	Briarcliff Circle	In Progress
51	272114/262114	Tifton Drive	In Progress
52	273792/271999	Robin Dr	In Progress
53	283210	Topp Ave	In Progress
54	282098	E Monument Road	In Progress
55	284942	Cherry Hills Drive	In Progress
56	286901	Dogwood Drive	In Progress
57	277523	Porter Street	In Progress
58	273842	Alta Woods Blvd	In Progress
59	295859	Casablanca Dr	In Progress
60	283584	Robinson Road	In Progress
61	304170	Oakhurst Dr	In Progress
62	302287	Stuart St	In Progress
63	299057	East Drive	In Progress
64	302582	Macon St	In Progress
65	278741	Watkins Drive	In Progress
66	301608	Alta Wood Blvd	In Progress
67	303959	Welota Drive	In Progress
68	302794	Crestwood Place	In Progress
69	304170	Oakhurst Drive	In Progress
70	306391	Brookdale St	In Progress
71	302211/308084	Cedarhurst Road	In Progress
72	305288	S. Gallatin St/Beatty St	In Progress
73	305854/303748	Wiggins St	In Progress
74	227744	Ilano Dr	In Progress
75	309931	John St	In Progress
76	312773	Cummins St	In Progress
77	312798	E Northside Dr	In Progress
78	316423/262309	Ramada Cir	In Progress
79	309667	Normandy Dr	In Progress
80	316624	Camilla Dr	In Progress
81	281339	Madison St	In Progress
82	267126	Briarcliff Circle	In Progress

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83	312574	Cooper Road	In Progress
84	313679	Medgar Evers Blvd	In Progress
85	268037	Archer Ave	In Progress
86	271116	Pecan Blvd	In Progress
87	309423	Congress St	In Progress
88	318516	Lyncrest Ave	In Progress
89	315432	Council Circle	In Progress
90	311395	Clubview Dr	In Progress
91	264524	Bienville Dr	Pending
92	264679	Avondale Street	Pending
93	298138/313511	Medgar Evers Blvd	Pending
94	280276/200705	John St.	Pending
95	272537	Shamrock Drive	Pending
96	302011	Redbud Rd	Pending
97	275126	Queen Anne Lane	Pending
98	243766	Sumner St	Pending
99	268885	Colonial Circle	Pending
100	283878	Marla Ave	Pending
101	273029/295174	Belmede Pl	Pending
102	19-258482	Queen Margaret Lane	Pending
103	20-263594	Cox Street	Pending
104	20-264909	E Amite St	Pending
105	20-264909	E Amite St	Pending
106	20-261121	Deer Park St	Pending
107	302014	South Denver St	Pending
108	269405/260791	Westhaven Blvd	Pending
109	282739	Cherokee Drive	Pending
110	20-271979/305039	Riverwood Drive	Pending
111	269344/268431	Pittsburg St/Rhodes Lane	Pending
112	270929/299173/309068/ 299305	Combs St	Pending
113	264339	Reaves street	Pending
114	267708	Lexington Ave.	Pending
115	275383/315164	N Prentiss St.	Pending
116	269468/298035	Princeton St.	Pending
117	262364	Texas Ave.	Pending
118	274457	Queen Julianna Lane	Pending
119	277961	Charleston drive	Pending
120	263493/309482	Queen Elizabeth Lane	Pending

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121	283240	Willaneel Drive	Pending
122	283490/279225	Marlendo Drive	Pending
123	284183	Downing Street/Mitchell St	Pending
124	282331	Dixie Drive (Lake Drive)	Pending
125	81524	Winter View Dr	Pending
126	275044	St. Andrews Dr	Pending
127	277054	Winter View Dr	Pending
128	279121/285148	Meadow Heights Drive/Meadowhill Dr	Pending
129	279225	Chelsea Drive	Pending
130	281249/285363	N West/Josanna St	Pending
131	281554	Springdale Drive	Pending
132	285272	N West St	Pending
133	285632	Eastview St	Pending
134	288075	Castle Cove	Pending
135	288970	Lea Circle and McDowell Road	Pending
136	289295	Cooper Road	Pending
137	289501	Woodway Drive	Pending
138	289904	Bloom St and E Church St	Pending
139	290001	Brookwood Road	Pending
140	271598	Fortification/Maple	Pending
141	229118	Forest Hill Road/Cooper Road	Pending
142	283878	Marla Drive	Pending
143	294627	Tara Road and Glen Erin St	Pending
144	290766/304414	Queen Catherine Lane	Pending
145	295677	Flag Chapel Road	Pending
146	295621	Erie St and Palmyra St	Pending
147	294522	Redwood Ave	Pending
148	289762	Forest Ave	Pending
149	300530	Robinson Street	Pending
150	300326	I-55 N Frontage Road	Pending
151	300368	I-55 Frontage Road	Pending
152	296693	Woody Drive	Pending
153	299305/309068	Combs Ave	Pending
154	301288	McTyre Ave	Pending
155	302340	Wooddell Drive	Pending
156	303958	Scots Glen	Pending
157	300542	Daniel Lake Blvd	Pending
158	300658	Shady Oak St	Pending
159	302237	Chestnut St	Pending

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160	303331	Ellis Ave	Pending
161	303772	Galvez St	Pending
162	247504	Jones Ave	Pending
163	299401	Sage St	Pending
164	225512/234587	Briarfield Road	Pending
165	301820	Earle St	Pending
166	286111	Briarfield Road	Pending
167	299140	Springfield Circle	Pending
168	290889	Robinhood Road	Pending
169	300053	McTyere Ave	Pending
170	302087	Peachtree St	Pending
171	302728	Old Canton Road	Pending
172	304528	Lorenz Blvd	Pending
173	308102	Greenview Dr	Pending
174	309076	Greenview Dr	Pending
175	311162	Lexington Ave/Delaware Ave	Pending
176	307784	Meadow Ridge Dr	Pending
177	304215	Monaco St	Pending
178	309086	Yerger St	Pending
179	305164	Woody Drive	Pending
180	307794/296693	Woody Drive	Pending
181	306457	Tennessee Ave	Pending
182	308680	Raymond Rd	Pending
183	308689	Raintree Pl	Pending
184	308274	Parkway Ave	Pending
185	305915	Bailey Ave	Pending
186	306034	Morningside St	Pending
187	306455	Old Canton Road	Pending
188	309171	Linda Lane	Pending
189	308462	Sunnylane Dr	Pending
190	298039	Westmore Drive	Pending
191	306602	Winn St	Pending
192	305900	Overbrook Dr	Pending
193	312758/311595	Katherine Blvd	Pending
194	314221	Cole Street	Pending
195	314240	Mitchell Ave	Pending
196	314277	Forest Park Dr	Pending
197	314348	Mimosa Dr	Pending
198	314684	Crestview Ave	Pending

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199	315206	Forest Park Dr	Pending
200	315101	Will O Wisp Way	Pending
201	314761	Tennyson St	Pending
202	315256	Mendell Davis Dr	Pending
203	259305	Clinton Blvd	Pending
204	316439	Raymond Road	Pending
205	316889/321143	Taylor St	Pending
206	316876	Churchill Dr	Pending
207	298192	Kirkley Dr	Pending
208	317120	East Lane	Pending
209	316062	Florence Ave	Pending
210	314223	Columbia Ave	Pending
211	303384	Glen Erin Road	Pending
212	313051	Wightman St	Pending
213	284298	Beatrice Dr	Pending
214	318669	N State St	Pending
215	302865	Cooper Road/Terry Road	Pending
216	299807	Presto Lane/Highland Dr	Pending
217	304650	S West St	Pending
218	318644	China Lane	Pending

2.4 Accounting of Expenditures

Of the accounts listed in the Order, only the Supplemental Environmental Project Fund was received by the ITPM during the reporting period. No expenses were made from that account and the balance as of December 31, 2023, was \$650,318.64.

Table 9 below shows expenditures from the Sewer O&M account funded by the local revenues collected. Table 10 shows expenditures from the Professional Services account, also funded by local revenues with the exception of the ITPM Compensation, which is funded with interest earned on JXN Water accounts.

Table 9. JXN Water Sewer O&M Account Transactions

JXN Water Sewer O&M Account Transactions January - December 2023			
	Name	Amount	Description of Services
	Anding Construction Services	598,796.54	Point repairs - Line Replacement
	Brown & Caldwell	157,298.44	Overall Program Management
	Compliance EnviroSystems, LLC	631,941.00	Cleaning and CCTV
	Crosby Construction Services, Inc	7,615.47	Metal Fabrication
	CSL Services, Inc	42,952.00	Meter Maintenance and Reading
	Delta Constructors	1,376,626.65	Point Repairs - Line Replacement
*	Hydroflow Solutions	678,950.00	Cleaning and CCTV
*	Q Solutions	54,209.03	On-Site Program Management
	Suncoast Infrastructure, Inc.	42,551.00	Pipe Lining
	Utility Constructors, Inc	1,877,634.90	Point Repairs - Line Replacement
	Veolia Water North Avenue	67,464.18	STP Operation and Maintenance
		\$ 5,536,039.21	
*	Minority Contractor Spend	733,159.03	Percent of total spend = 13%

Table 10. JXN Water Expenditures from Professional Services Account

ITPM Professional Sewer Budget For First 12 Months

	BUDGET	4 TH QUARTER 2023	PERCENT
ITPM Compensation - \$8,000/month			
<ul style="list-style-type: none"> • Salary • Living expenses • Travel expenses 	\$96,000		
<i>ITPM Compensation Sub-total</i>	<i>\$96,000</i>	<i>\$24,000</i>	<i>25%</i>
ITPM Staff Compensation and Expenses			
<ul style="list-style-type: none"> • Local deputy administrator/senior project manager • Project managers/contract inspectors • Contract administrator/invoice processor • Environmental compliance manager • Other staff as needed 	\$200,000		
<ul style="list-style-type: none"> • Payroll taxes, fringe benefits, and human resources administration 	\$80,000		
<i>ITPM Staff Compensation and Expenses Sub-total</i>	<i>\$280,000</i>	<i>0</i>	<i>0</i>
ITPM Contractor and Consultant Support and Services			
General and regulatory legal support		\$54,423	
Program Manager – Brown and Caldwell		\$157,298.44	
On Site Manager – Q Solutions		\$54,209.03	
<i>ITPM Contractor and Consultant Support and Services Sub-total</i>	<i>\$750,000</i>	<i>\$265,930.47</i>	<i>35.5%</i>
Other Direct Expenses			
<ul style="list-style-type: none"> • Phones and computers for ITPM and staff • Professional liability insurance • Office supplies/miscellaneous consumables • Other direct expenses as needed 			
<i>Other Direct Expenses Sub-total</i>	<i>\$0</i>	<i>0</i>	<i>0</i>
<i>OVERALL ITPM PROFESSIONAL BUDGET TOTAL</i>	<i>\$1,126,000</i>	<i>\$289,930.47</i>	<i>25.7%</i>

2.5 Projection of Work for Upcoming Quarter

JXN Water Sewer Cleaning and CCTV Contractors will continue to clean and televise the sewer system throughout the City. This work will focus on known issue locations that have not been previously evaluated. Also, new locations with issues called in by residents and businesses throughout the City will continue to be evaluated.

JXN Water will continue to prioritize sewer repairs based on the impacts it causes to its customers, first addressing overflows or backups to structures and sensitive properties (playground, schools, healthcare, and high traffic/safety issues). JXN Water plans to perform the following during the next quarter:

- Clean and CCTV 20-25 miles of sewer throughout the city's sewer system
- Perform around 30 to 40 construction sewer repairs fixing collapses.
- Perform Cured in Place Pipe(CIPP)construction of approximately 4,000 linear feet (lf) of sewer

2.6 Financial Statement (reports submitted in January only)

No audited financial statement is available at this time.

2.7 Trends Analysis (reports submitted in April only)

As part of the requirements of the Stipulated Order, a Trends Analysis is not required for this Quarterly Reporting period. The Trends Analysis will be provided in the April Quarterly Report.

2.8 Proposed ITPM Professional Sewer Budget for Upcoming Fiscal Year (reports submitted in July only)

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Appendix A - Historical Sanitary Sewer Overflows (Prior to Effective Date)

Sanitary Sewer Overflows existing prior to the effective date that remain active. JXN Water is working to resolve all SSOs and will remove these from future reports once resolved.

Historical (Predate the Order) Collection System SSOs								
Date Began	Location Street	Source	Estimated Duration, Day	Estimated Month Volume, Gallons	Reached Waters of the State	Receiving Water	Line Ownership	Reported Cause
3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	31.00	9,300	No	Town	Private	Not Determined
10/12/21 12:00 AM	325 / 342 / 360 / 338 / 374 HERITAGE PL	Ground Surface (defective pipe underground)	31.00	31,000	No	Trahon	Municipal	Collapsed Pipe
10/12/21 4:20 PM	448 CAMBRIDGE LANE	Ground Surface (defective pipe underground)	31.00	58,125	Yes	Trahon	Municipal	Not Determined
1/10/22 12:00 AM	955, 1008, 1009, 1017 STUART ST	Manhole	31.00	15,500	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 2:40 PM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	31.00	46,500	Yes	Purple	Municipal	Collapsed Pipe
6/1/22 11:01 AM	4612 NORMANDY DR	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
6/3/22 12:54 PM	4206 BROOKDALE ST	Cleanout	31.00	15,500	Yes	Eubanks	Private	Not Determined
8/3/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	31.00	93,000	Yes	Cany	Municipal	Collapsed Pipe
10/25/22 12:00 AM	408 E NORTHSIDE DR	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/28/22 10:30 AM	5428 QUEEN MARY LANE	Manhole	31.00	31,000	No	Lynch	Municipal	Not Determined
1/19/23 10:40 AM	1515 MARIA DR	Manhole	31.00	62,000	Yes	Hardy	Municipal	Not Determined
2/10/23 3:36 PM	1703 CASTEEL DR	Manhole	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
2/21/23 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
3/4/23 12:00 AM	1201 WOODY DR	Ground Surface (defective pipe underground)	31.00	77,500	Yes	Cany	Municipal	Collapsed Pipe
4/25/23 1:27 PM	3171 BILGRAY DR	Cleanout	31.00	9,300	No	Hardy	Private	Collapsed Pipe
4/27/23 9:00 AM	2667 PROSPERITY ST	Manhole	31.00	223,200	No	Town	Municipal	Collapsed Pipe
5/6/23 2:58 PM	1008 STUART ST	Manhole	31.00	31,000	Yes	Hardy	Municipal	Collapsed Pipe
6/2/23 12:00 AM	839 & 841 EASTVIEW AVE	Ground Surface (defective pipe underground)	31.00	15,500	Yes	Lynch	Municipal	Collapsed Pipe
7/7/23 12:00 AM	702 W ASH ST	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Town	Municipal	Collapsed Pipe
7/28/23 12:00 AM	1734 DIXIE DR	Manhole	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
8/2/23 10:57 AM	140 CHERRY HILL DR	Ground Surface (defective pipe underground)	31.00	93,000	No	Lynch	Municipal	Not Determined
8/15/23 1:30 PM	4625 CASABLANCA DR	Ground Surface (defective pipe underground)	31.00	223,200	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/19/23 12:00 AM	414 MARCUS L. BUTLER	Ground Surface (defective pipe underground)	31.00	31,000	No	Lynch	Municipal	Collapsed Pipe
8/29/23 12:29 PM	2019 CAMELLIA LANE	Manhole	31.00	18,600	Yes	Lynch	Municipal	Collapsed Pipe
10/17/23 9:16 AM	235 W NORTHSIDE DR	Manhole	1.26	1,260	No	Hanging Moss	Municipal	Not Determined
9/25/23 8:52 AM	145 QUEEN JOANNA LANE	Manhole	0.57	567	Yes	Hanging Moss	Municipal	Grease and Solids

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3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	30.00	9,000	No	Town	Private	Not Determined
3/29/21 2:28 PM	2002 ROBINSON ROAD	Ground Surface (defective pipe underground)	30.00	30,000	Yes	Town	Municipal	Not Determined
6/10/21 12:00 AM	179 BLUE ST	Manhole	30.00	30,000	Yes	White Oak	Municipal	Not Determined
10/12/21 12:00 AM	448 & 454 FOREST AVE	Ground Surface (defective pipe underground)	30.00	60,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/27/21 12:00 AM	200BLK PRINCETON ST	Manhole	30.00	60,000	Yes	Town	Municipal	Collapsed Pipe
1/10/22 12:00 AM	955 & 1009 STUART PL	Manhole	30.00	9,000	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 11:15 AM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	30.00	150,000	Yes	Purple	Municipal	Collapsed Pipe
4/21/22 12:00 AM	102 CEDARHURST DR	Cleanout	30.00	9,000	Yes	Hanging Moss	Private	Not Determined
5/3/22 4:42 PM	1930 FIRST AVE	Cleanout	30.00	9,000	Yes	Town	Municipal	Collapsed Pipe
6/1/22 11:01 AM	4612 NORMANDY DR	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
6/3/22 12:00 AM	4206 BROOKDALE ST	Cleanout	30.00	9,000	No	Eubanks	Private	Not Determined
8/5/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	30.00	150,000	Yes	Cany	Municipal	Not Determined
10/28/22 10:30 AM	5428 QUEEN MARY LANE	Manhole	31.00	31,000	No	Lynch	Municipal	Not Determined
11/29/22 12:00 AM	1858 NORTHWOOD CIR	Manhole	30.00	30,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
12/12/22 1:34 AM	445 CUMMINS ST	Cleanout	30.00	9,000	No	Lynch	Private	Not Determined
1/5/23 2:16 PM	1747 NORTHWOOD CIR	Cleanout	30.00	9,000	No	Hanging Moss	Municipal	Collapsed Pipe
1/19/23 12:00 AM	1515 MARIA DR	Manhole	30.00	90,000	Yes	Hardy	Municipal	Collapsed Pipe
1/26/23 12:00 AM	643 HUGHES ST	Ground Surface (defective pipe underground)	30.00	36,000	Yes	Town	Private	Collapsed Pipe
2/10/23 3:36 PM	1703 CASTEEL DR	Manhole	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
2/21/23 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	30.00	225,000	Yes	Lynch	Municipal	Collapsed Pipe
3/1/23 12:00 AM	1857 PARKRIDGE DR	Manhole	30.00	225,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
3/14/23 10:15 AM	1201/1203 WOODY DR	Ground Surface (defective pipe underground)	30.00	75,000	Yes	Cany	Municipal	Collapsed Pipe
3/31/23 12:00 AM	652 BUENA VISTA AVE	Cleanout	30.00	9,000	No	Town	Private	Not Determined
4/27/23 9:00 AM	2667 PROSPERITY ST	Manhole	9.00	64,800	Yes	Town	Municipal	Collapsed Pipe
5/6/23 2:58 PM	1008 STUART ST	Manhole	30.00	9,000	Yes	Hardy	Municipal	Collapsed Pipe
5/25/23 12:00 AM	319 ETHEL MARY ST	Manhole	30.00	60,000	Yes	Town	Municipal	Collapsed Pipe
5/25/23 12:00 AM	1910 FIRST AVE	Ground Surface (defective pipe underground)	30.00	24,000	Yes	Town	Municipal	Collapsed Pipe
5/29/23 12:00 AM	5840 OLD CANTON RD	Ground Surface (defective pipe underground)	30.00	75,000	No	Purple	Municipal	Collapsed Pipe
6/2/23 12:00 AM	840 EASTVIEW ST	Ground Surface (defective pipe underground)	30.00	225,000	Yes	Town	Municipal	Collapsed Pipe
6/14/23 12:00 AM	374 HERITAGE PL	Ground Surface (defective pipe underground)	30.00	90,000	Yes	Trahan	Municipal	Collapsed Pipe
7/28/23 3:05 PM	1734 DIXIE DR	Manhole	9.67	10,000	Yes	Lynch	Municipal	Collapsed Pipe
8/8/23 12:00 AM	5353 HIGHLAND DR	Ground Surface (defective pipe underground)	30.00	30,000	No	Hanging Moss	Municipal	Collapsed Pipe

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8/8/23 1:22 PM	844 COMBS ST	Ground Surface (defective pipe underground)	30.00	45,000	Yes	Hardy	Municipal	Collapsed Pipe
8/15/23 1:30 PM	4625 CASABLANCA DR	Ground Surface (defective pipe underground)	31.00	223,200	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/29/23 12:00 AM	2019 CAMELLIA LANE	Manhole	19.55	11,732	Yes	Lynch	Municipal	Collapsed Pipe
9/1/23 12:00 AM	4340 WOODLAND AVE	Cleanout	30.00	15,000	No	Hanging Moss	Municipal	Collapsed Pipe
9/3/23 12:00 AM	5217 MEADOW OAKS PARK DR	Ground Surface (defective pipe underground)	29.00	29,000	Yes	White Oak	Municipal	Collapsed Pipe
10/3/23 12:00 AM	1018 MENDEL DAVIS RD	Cleanout	6.77	6,772	Yes	Big Creek	Municipal	Grease and Solids
10/3/23 12:00 AM	141 WACASTER ST	Cleanout	30.00	9,000	No	Town	Municipal	Collapsed Pipe
10/6/23 10:45 AM	4240 AZALEA DR	Cleanout	30.00	12,000	No	Eubanks	Private	Not Determined
10/6/23 12:19 PM	4208 AZALEA DR	Cleanout	31.00	9,300	Yes	Eubanks	Private	Not Determined
10/6/23 2:27 PM	220 GADDIS ST	Ground Surface (defective pipe underground)	31.00	108,500	Yes	Town	Municipal	Not Determined
10/9/23 12:00 AM	952 W PORTER ST	Cleanout	30.00	9,000	No	Lynch	Private	Not Determined
10/9/23 3:00 PM	340 CATALINA CIR	Manhole	31.00	31,000	Yes	Three Mile	Municipal	Not Determined
10/10/23 11:45 AM	702 W ASH ST	Ground Surface (defective pipe underground)	30.00	30,000	Yes	Town	Municipal	Collapsed Pipe
10/11/23 12:00 AM	1324 DIANNE DR	Cleanout	21.39	6,416	No	Hardy	Private	Not Determined
10/19/23 12:48 PM	BRIARWOOD DR	Manhole	31.00	62,000	Yes	White Oak	Municipal	Collapsed Pipe
10/19/23 2:30 PM	2814 LAKEWOOD DR	Ground Surface (defective pipe underground)	30.00	9,000	No	Cany	Private	Not Determined
10/20/23 12:00 AM	140 CHERRY HILL DR	Manhole	30.00	300,000	Yes	Hardy	Municipal	Collapsed Pipe
10/24/23 12:00 AM	963 VALENCIA ST	Cleanout	14.42	7,208	Yes	Cany	Municipal	Collapsed Pipe
10/24/23 7:08 PM	314 VARDAMAN ST	Ground Surface (defective pipe underground)	30.00	60,000	Yes	Town	Municipal	Collapsed Pipe
10/25/23 12:00 AM	946 COMBS ST	Cleanout	30.00	15,000	No	Hardy	Municipal	Not Determined
10/25/23 6:00 PM	137 SIVLEY AVE	Cleanout	0.67	133	No	Town	Private	Grease and Solids
10/25/23 6:24 PM	143 MELBOURNE ROAD	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Eubanks	Municipal	Not Determined
10/25/23 11:59 PM	408 E NORTHSIDE DR	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/26/23 12:00 AM	1644 CAMELLIA LANE	Manhole	30.00	30,000	Yes	Lynch	Municipal	Collapsed Pipe
10/26/23 12:00 AM	1480 RAYMOND ROAD	Cleanout	30.00	9,000	Yes	Cany	Private	Not Determined
10/26/23 3:41 PM	744 OAKWOOD ST	Ground Surface (defective pipe underground)	31.00	15,500	Yes	Town	Municipal	Not Determined
10/27/23 4:23 PM	145 ABRAM FORD DR	Ground Surface (defective pipe underground)	7.67	9,000	Yes	Eubanks	Municipal	Collapsed Pipe
10/30/23 10:06 AM	1649 W MCDOWELL ROAD	Cleanout	31.00	9,300	No	Cany	Private	Not Determined
7/13/17 12:00 AM	2118 EAST DR	Ground Surface (defective pipe underground)	31.00	93,000	Yes	Lynch	Municipal	Collapsed Pipe
9/29/18 12:00 AM	4512 NORMANDY DR	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
4/11/19 12:00 AM	VALLEY ST/FIRST AVE	Ground Surface (defective pipe underground)	31.00	18,600	Yes	Lynch	Municipal	Collapsed Pipe
1/25/21 12:00 AM	2002 ROBINSON ROAD	Ground Surface (defective pipe underground)	31.00	9,300	Yes	Lynch	Private	Collapsed Pipe
3/29/21 12:00 AM	133 S PRENTISS ST	Cleanout	31.00	9,300	No	Lynch	Private	Not Determined

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6/10/21 12:00 AM	179 BLUE ST	Manhole	31.00	31,000	Yes	White Oak	Municipal	Not Determined
10/12/21 12:00 AM	448 & 454 FOREST AVE	Ground Surface (defective pipe underground)	31.00	62,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
10/21/21 12:00 AM	325 & 342 HERITAGE PL	Ground Surface (defective pipe underground)	29.71	89,125	No	Trahan	Municipal	Collapsed Pipe
10/27/21 12:00 AM	213 / 219 / 228 / 232 / 248 PRINCETON ST	Manhole	31.00	62,000	Yes	Town	Municipal	Collapsed Pipe
1/10/22 12:00 AM	955 & 1009 STUART PL	Manhole	31.00	9,300	Yes	Hardy	Municipal	Collapsed Pipe
1/15/22 11:15 AM	4 CREEKWOOD PL	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Purple	Municipal	Not Determined
4/21/22 12:00 AM	102 CEDARHURST DR	Cleanout	31.00	9,300	Yes	Hanging Moss	Private	Not Determined
6/3/22 12:00 AM	4206 BROOKDALE ST	Cleanout	31.00	9,300	No	Eubanks	Private	Not Determined
9/13/22 6:41 PM	1208 CRESTVIEW AVE	Cleanout	31.00	31,000	No	Town	Municipal	Collapsed Pipe
9/19/22 12:00 AM	510 BRIARCLIFF CIR	Ground Surface (defective pipe underground)	31.00	93,000	Yes	Cany	Municipal	Collapsed Pipe
10/26/22 12:00 AM	1644 CAMELLIA LANE	Manhole	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
11/17/22 12:00 AM	325 QUEEN JULIANNA LANE	Cleanout	27.50	8,250	No	Lynch	Municipal	Not Determined
11/29/22 12:00 AM	1858 NORTHWOOD CIR	Manhole	20.53	20,525	Yes	Hanging Moss	Municipal	Not Determined
12/12/22 1:30 AM	445 CUMMINS ST	Cleanout	31.00	15,500	No	Lynch	Private	Not Determined
12/13/22 3:10 PM	1114 LYNCREST AVE	Ground Surface (defective pipe underground)	31.00	62,000	Yes	Town	Municipal	Collapsed Pipe
1/5/23 2:16 PM	1747 NORTHWOOD CIR	Cleanout	31.00	9,300	No	Hanging Moss	Municipal	Collapsed Pipe
1/19/23 12:00 AM	1515 MARIA DR	Manhole	17.71	53,125	Yes	Hardy	Municipal	Grease and Solids
1/26/23 3:50 PM	643 HUGHES ST	Ground Surface (defective pipe underground)	31.00	37,200	Yes	Town	Private	Not Determined
2/4/23 10:24 AM	3330 ELRAINE BLVD	Cleanout	31.00	12,400	No	Town	Municipal	Collapsed Pipe
3/1/23 12:00 AM	4611 MEADOW RIDGE DR	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
3/1/23 12:00 AM	1857 PARKRIDGE DR	Manhole	31.00	232,500	Yes	Hanging Moss	Municipal	Collapsed Pipe
3/31/23 12:00 AM	652 BUENA VISTA AVE	Cleanout	31.00	9,300	No	Town	Private	Not Determined
5/6/23 2:58 PM	1008 STUART ST	Manhole	31.00	31,000	Yes	Hardy	Municipal	Collapsed Pipe
5/15/23 1:00 PM	433 E NORTHSIDE DR	Ground Surface (defective pipe underground)	31.00	155,000	Yes	Eubanks	Municipal	Collapsed Pipe
5/16/23 10:00 AM	128 QUEEN VICTORIA LANE	Cleanout	31.00	9,300	No	Lynch	Municipal	Collapsed Pipe
5/25/23 12:00 AM	1910 FIRST AVE	Cleanout	31.00	9,300	No	Lynch	Municipal	Collapsed Pipe
5/29/23 12:00 AM	5840 OLD CANTON RD	Ground Surface (defective pipe underground)	31.00	77,500	No	Purple	Municipal	Not Determined
6/2/23 12:00 AM	839-841 EASTVIEW AVE	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Lynch	Municipal	Collapsed Pipe
6/5/23 12:00 AM	4031 / 4041 PINEHILL DR	Manhole	20.48	20,481	Yes	Eubanks	Municipal	Collapsed Pipe
6/14/23 2:35 PM	374 HERITAGE PL	Manhole	29.71	59,417	Yes	Trahan	Municipal	Collapsed Pipe
7/5/23 12:00 AM	228 & 220 GADDIS ROAD	Ground Surface (defective pipe underground)	4.54	15,896	Yes	Lynch	Municipal	Collapsed Pipe
7/12/23 11:18 AM	215 CULLEY DR	Ground Surface (defective pipe underground)	29.71	8,913	Yes	Hanging Moss	Municipal	Collapsed Pipe
7/28/23 12:00 AM	5652 COLE ST	Ground Surface (defective pipe underground)	12.00	24,000	Yes	Hanging Moss	Municipal	Collapsed Pipe
8/8/23 1:22 PM	844 COMBS ST	Ground Surface (defective pipe underground)	31.00	46,500	Yes	Hardy	Municipal	Collapsed Pipe
8/17/23 12:00 AM	387 NAPLES ROAD	Ground Surface (defective pipe underground)	17.50	21,000	Yes	Eubanks	Municipal	Collapsed Pipe
9/1/23 12:00 AM	4340 WOODLAND AVE	Cleanout	31.00	15,500	No	Hanging Moss	Municipal	Collapsed Pipe
9/3/23 12:00 AM	5217 MEADOW OAKS PARK DR	Ground Surface (defective pipe underground)	31.00	31,000	Yes	White Oak	Private	Collapsed Pipe
9/7/23 12:00 AM	1722 HAIR ST	Cave-In			No	Lynch	Municipal	Collapsed Pipe
9/7/23 12:00 AM	1722 HAIR ST	Cave-in	6.00	6,000	Yes	Lynch	Municipal	Collapsed Pipe
10/3/23 12:00 AM	141 WACASTER ST	Cleanout	31.00	9,300	No	Town	Private	Not Determined

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10/3/23 2:13 PM	1426 COOKS AVE	Ground Surface (defective pipe underground)	21.71	17,367	Yes	Trahan	Municipal	Not Determined
10/6/23 12:19 PM	4240 AZALEA DR	Cleanout	31.00	9,300	No	Eubanks	Private	Not Determined
10/6/23 2:37 PM	1203 WOODY DR	Ground Surface (defective pipe underground)	31.00	18,600	Yes	Cany	Municipal	Collapsed Pipe
10/9/23 12:00 AM	952 W PORTER ST	Cleanout	31.00	9,300	No	Lynch	Private	Not Determined
10/10/23 11:45 AM	702 W ASH ST	Ground Surface (defective pipe underground)	31.00	31,000	Yes	Town	Municipal	Collapsed Pipe
10/12/23 3:51 PM	319 ETHEL MARY ST	Manhole	29.56	29,563	Yes	Town	Municipal	Collapsed Pipe
10/19/23 12:00 AM	2814 LAKEWOOD DR	Cleanout	31.00	9,300	No	Hanging Moss	Private	Not Determined
10/20/23 12:00 AM	140 CHERRY HILL DR	Manhole	31.00	310,000	Yes	Hardy	Municipal	Collapsed Pipe
10/24/23 12:00 AM	314 & 329 VARDAMAN ST	Cave-in	31.00	46,500	No	Town	Municipal	Collapsed Pipe
10/25/23 12:00 AM	344 E BELL ST	Cleanout	31.00	15,500	No	Town	Private	Not Determined
10/25/23 6:29 PM	243 MELBOURNE ROAD	Cleanout	20.50	20,500	No	Eubanks	Municipal	Roots
10/26/23 8:00 AM	1480 RAYMOND ROAD	Ground Surface (defective pipe underground)	31.00	46,500	Yes	Cany	Private	Not Determined
10/26/23 3:41 PM	1024 AUBURN DR	Cleanout	31.00	9,300	No	White Oak	Private	Not Determined
10/26/23 3:41 PM	744 OAKWOOD DR	Ground Surface (defective pipe underground)	31.00	15,500	Yes	Eubanks	Private	Not Determined
10/27/23 12:00 AM	946 COMBS ST	Cleanout	13.56	4,069	No	Hardy	Private	Not Determined
10/27/23 12:00 AM	2920 ENGLEWOOD BLVD	Ground Surface (defective pipe underground)	31.00	9,300	Yes	Hardy	Municipal	Collapsed Pipe
10/28/23 8:54 AM	5428 QUEEN MARY LANE	Ground Surface (defective pipe underground)	6.00	6,000	Yes	Lynch	Municipal	Collapsed Pipe
10/30/23 11:14 AM	1649 W MCDOWELL ROAD	Cleanout	6.47	1,940	No	Cany	Private	Not Determined
10/30/23 4:20 PM	2559 MCDOWELL CIR	Cleanout	10.71	5,354	No	Hardy	Municipal	Collapsed Pipe
10/31/23 9:03 AM	302 DECELLE ST	Other	0.58	1,153	No	Eubanks	Municipal	Collapsed Pipe
11/1/23 10:08 AM	1825 WISTERIA DR	Cleanout	31.00	9,300	Yes	Lynch	Private	Not Determined
11/1/23 3:40 PM	424 ARCHER AVE	Ground Surface (defective pipe underground)	31.00	9,300	No	Cany	Municipal	Collapsed Pipe
11/3/23 10:29 AM	1125 LUCEDALE ST	Cleanout	13.00	3,900	No	Lynch	Private	Not Determined
11/4/23 9:22 AM	301 COOPER ROAD	Cleanout	31.00	9,300	No	Cany	Municipal	Collapsed Pipe
11/4/23 8:00 PM	2240 BAILEY AVE	Cleanout	31.00	9,300	No	Town	Private	Grease
11/6/23 11:39 AM	3611 ALBERMARLE ROAD	Cleanout	19.34	5,803	No	Eubanks	Private	Not Determined
11/8/23 1:07 PM	472 BEAVERBROOK DR	Ground Surface (defective pipe underground)	21.41	64,221	Yes	Eubanks	Municipal	Collapsed Pipe
11/9/23 9:10 AM	1536 DIANNE DR	Ground Surface (defective pipe underground)	31.00	77,500	Yes	Hardy	Municipal	Collapsed Pipe
11/11/23 1:46 PM	4002 LIBERTY HILL ROAD	Ground Surface (defective pipe underground)	21.39	8,556	No	Eubanks	Private	Not Determined
11/13/23 3:14 PM	1190 W MCDOWELL ROAD	Other	13.60	20,398	No	Hardy	Municipal	Collapsed Pipe
11/13/23 3:14 PM	1190 MCDOWELL ROAD	Ground Surface (defective pipe underground)	10.71	16,063	Yes	Hardy	Municipal	Collapsed Pipe
11/15/23 2:00 PM	FOREST AVE	Ground Surface (defective pipe underground)	19.45	97,267	Yes	Hanging Moss	Municipal	Collapsed Pipe
11/16/23 4:48 PM	330 E RANKIN ST	Manhole	5.00	50,000	Yes	Pearl	Municipal	Collapsed Pipe
11/17/23 12:00 AM	928 PORTER ST	Manhole	17.45	34,908	Yes	Lynch	Municipal	Not Determined
11/17/23 2:35 PM	212 ROOSEVELT ST	Ground Surface (defective pipe underground)	5.00	7,500	Yes	Town	Municipal	Collapsed Pipe
11/20/23 8:10 AM	5249 ANDOVER DR	Manhole	18.00	90,000	Yes	Lynch	Municipal	Not Determined
11/20/23 9:52 AM	6227 WESLEY AVE	Cleanout	20.37	6,111	No	White Oak	Private	Not Determined
11/20/23 3:15 PM	620 MAGNOLIA ST	Cleanout	31.00	9,300	Yes	Town	Private	Not Determined
11/21/23 11:31 AM	1254 MACON ST	Cleanout	31.00	9,300	No	Lynch	Municipal	Grease and Solids
11/21/23 11:35 AM	1244 MACON ST	Cleanout	10.00	3,000	No	Lynch	Municipal	Grease and Solids
11/21/23 2:51 PM	3554 SUNSET DR	Cleanout	31.00	9,300	No	Town	Private	Not Determined
11/22/23 12:00 AM	2500 N STATE ST	Storm Drain	6.48	6,479	Yes	Belhaven	Municipal	Collapsed Pipe

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11/23/23 9:30 AM	538 N FARISH ST	Cleanout	31.00	9,300	No	Town	Private	Grease and Solids
11/28/23 1:12 PM	1132 LANGLEY AVE	Cleanout	17.00	8,500	No	Lynch	Private	Not Determined
11/28/23 1:30 PM	123 STRATFORD DR	Manhole	31.00	9,300	Yes	Big Creek	Municipal	Not Determined
11/28/23 4:47 PM	309 PRENTISS ST	Cleanout	31.00	18,600	Yes	Town	Private	Not Determined
11/28/23 6:33 PM	215 S PARK DR	Cleanout	31.00	12,400	No	White Oak	Private	Not Determined
11/29/23 8:52 AM	234 VALLEY RIDGE DR	STORM DRAIN	31.00	31,000	Yes	Hanging Moss	Municipal	Not Determined
11/29/23 10:45 AM	447 CAMBRIDGE LANE	Ground Surface (defective pipe underground)	29.71	89,125	Yes	Trahan	Municipal	Collapsed Pipe
11/29/23 5:06 PM	515 BUENA VISTA AVE	Cleanout	31.00	9,300	No	Town	Private	Not Determined